ABG

Infralogistics Limited

5th Floor, Bhupati Chambers, 13 Mathew Road, Mumbai 400 004, INDIA Unaudited Financial Results for the Quarter Ended 30th June,2010

(Rs. In Lacs)

Particulars	Quarter	Quarter Ended	
	30.06.2010 (unaudited)	30.06.2009 (Unaudited)	31.03.2010 (Audited)
A (a) leaves from Operations	0.540	0.004	40.700
1 (a) Income from Operations (b) Other Operating Income	3,548	2,864	13,700
Total Income	3,548	2,864	13,703
2 Expenditure	3,346	2,004	13,703
a. Employees Cost	200	214	812
b Depreciation	1,120	1.262	4,657
c. Foreign Exchange Loss / (Gain)	70	(222)	(261)
d. Royalty to Ports	39	(222)	70
e. Sub Contractors Charges	645		2,186
	369	614	2,186
f. Other Expenditure g. Total (a to f)	2,443	1,869	
		995	10,028
3 Profit from Operations before Other Income and Interest	1,105		3,675
4 Other Income	6	19	765
5 Profit Before Interest and exceptional items	1,111	1,014	4,440
6 Interest	879	1,067	3,969
7 Profit after Interest but before exceptional items	232	(53)	471
8 Profit on sale of Cranes / Business		605	1,123
9 Profit from Ordinary activities before Tax	232	552	1,594
10 Tax Expense	(10)	(2.1)	(1)
- Current year	(43)	(94)	(155)
- For Earlier year	40	- (50)	(1)
- Deferred Tax	12	(58)	(395)
11 Net Profit from ordinary activities after Tax	201	400	1,043
12 Extraordinary Item 13 Net Profit after tax	201	400	1.043
14 Cash Profit after Tax	1.321	1.662	,
		,	5,700
15 Paid- up Equity Share Capital (Face value Rs. 10/- per share) 16 Reserves and Surplus (excluding revaluation reserve)	1,282	1,282	1,282 23,847
17 Basic & Diluted Earning Per Share -	1.57	3.12	8.14
18 Public Shareholding	1.57	3.12	0.14
- Number of Shares	E 053 353	5,053,253	E 0E2 2E2
- Number of Shares - Percentage of Shareholding	5,053,253 39.42	39.42	5,053,253 39,42
	39.42	39.42	39.42
19 Promoters and promoter group shareholding a. Pledged / encumbered			
a. Pleaged / encumbered - Number of Shares			
Number of Shares W of shares to total shareholding of promoter & promoter group	-	-	-
- % of shares to total share capital of the company		-	-
b. Non - encumbered	-	-	-
- Number of Shares	7,766,947	7,766,947	7,766,947
- % of shares to total shareholding of promoter & promoter group	100.00%	100.00%	100.00%
- % of shares to total share routing of promoter & promoter group - % of shares to total share capital of the company	60.58%	60.58%	60.58%
70 or orial to total orial o capital or the company	00.36%	00.00/0	00.00/0

Notes :

- 1 The above results have been reviewed by Audit Committee and approved by the Board of Directors of the Company at its meeting held on 13th August, 2010
- 2 As the Company is operating only in one business segement i.e. Charter hire and operation of cranes, the requirement to give segment reporting as per Accounting Standard (AS 17) on Segment Reporting issued by the Institute of Chartered Accountants of India is not applicable.
- 3 The number of Investors' complaints received during the quarter were four (4) which have all been disposed off. Pending complaints at the beginning and end of the quarter were Nil.

By Order of the Board For ABG Infralogistics Ltd

K. K. AGARWAL Chairman

Place : Mumbai Date : 13th August, 2010.